

Wichita, Kansas
November 8, 2004
10:00 a.m., Monday
Board Room - City Hall

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Tim Cain, Administrative Supervisor, representing the Director of Public Works, in the Chair; Rodney Ellenz, Controllers Office, representing the Director of Finance; Kendall Niquette, Budget Analyst, representing the Budget Office; and Patsy Ellis, Deputy City Clerk, Secretary; present. Kelli Glassman, Management Intern, representing the City Manager; absent.

Minutes of the regular meeting dated November 1, 2004, were read and on motion approved.

Bids were opened November 5, 2004, pursuant to advertisements published on:

PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISION: Sewers, Paving and Water Mains as per specifications (Exhibit Attached).

2004 Sanitary Sewer Rehabilitation, Phase G - various locations between Tyler & Webb, and between 29th Street North & Pawnee. (468-83924/620419/664539)
Traffic to be maintained during construction using flagpersons and barricades.
(Districts I,II,III,V)

Insituform Technologies - \$183,708.00

Water line to serve Murdock from Arapaho to east of Boyd to serve West Central Gardens, West Central Gardens 3rd, and Avery Additions - north of Central, east of Hoover. (448-89946/735201/470871) Traffic to be maintained during construction using flagpersons and barricades. (District VI)

Padgett Excavation - \$13,130.56

Water Distribution System to serve Southern Ridge Second Addition - south of Pawnee, west of Maize. (448-90008/735219/470889) Does not affect existing traffic.
(District IV)

Wilks Underground - \$41,330.00

Lateral 16 Northwest Interceptor Sewer to serve Liberty Park Third Addition - south of 13th Street North, east of 135th Street West. (468-83854/744075/480763)
Does not affect existing traffic. (District V)

McCullough Excavation - \$35,350.00

Lateral 6, Main 5 Northwest Interceptor Sewer to serve Copper Gate Estates Addition - south of 13th Street North, west of 135th Street West. (468-83534 /744082/480770) Does not affect existing traffic. (District V)

Duling Construction - \$157,407.00

Lateral 38, Cowskin Interceptor Sewer to serve Highland Springs Third Addition - south of Central, west of 135th Street West. (468-83635/744078/480766) Does not affect existing traffic. (District V)

Duling Construction - \$105,376.00

Lateral 13, Main 14 Southwest Interceptor Sewer to serve Burnham and Von Feldt Industrial Additions - south of Harry, west of West Street. (468-83772/744041/480729) Traffic to be maintained during construction using flagpersons and barricades. (District V)

Dondlinger & Sons – \$82,624.00

Rock Road from 21st Street North to 29th Street North, Phase 2: Landscaping (472-83889/706874/240340) Traffic to be maintained during construction using flagpersons and barricades. (District II)

Seeders, Inc. – \$45,780.00

Main 17 Four Mile Creek Sewer, Phase 1 to serve Crestview Country Club - east of 127th Street East, south of 13th Street North. (468-83903/624078/652532) Traffic to be maintained during construction using flagpersons and barricades. (District II)

Wildcat Construction - \$2,221,313.00

The Purchasing Manager recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

On motion the Board recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION: Restroom Improvements at Evergreen Recreation Center.

Descon Inc. - \$20,112.00 (Group 1 total base bid)
\$19,650.00 (Group 1/option 1)
\$ 1,429.00 (Group 1/option 2)
\$ 1,027.00 (Group 1/option 3)

AIRPORT DEPARTMENT/ENGINEERING DIVISION: Replace Carpet Three (3) Airline Gates/Offices.

Sherwin Williams Co. - \$33,411.43 (Group 1 total net bid)

FIRE DEPARTMENT/FIRE SAFETY DIVISION: Fire Hose, Redhead Hose Couplings, Expan.

Emergency Fire Equipment Co. - \$39,250.02 (Group 1 total net bid)
\$13,709.08 (Group 2 total net bid)

Casco Industries, Inc. - \$ 3,438.29 (Group 3 total net bid)

F & F Supply Co. - \$1,565.28 (Group 4 total net bid)

PUBLIC WORKS DEPARTMENT/BUILDING SERVICES DIVISION: Parapet Wall Waterproofing.

Restoration & Waterproofing Contractors - \$17,150.00 (Group1 total net bid)

POLICE DEPARTMENT/SUPPORT SERVICES DIVISION: Tactical Team Armor.

Baysinger Police Supply - \$39,254.00 (Group 1 total net bid)

PUBLIC WORKS DEPARTMENT/STREET MAINTENANCE DIVISION: Corrugated Metal Culverts.

Contech Construction Products Inc. - \$7,960.80 (Group 1 total net bid)

WATER & SEWER DEPARTMENT/SEWAGE TREATMENT DIVISION: Ferrous Chloride.

OFS Inc. - \$0.2943* (per pound)

*Fuel surcharge increase

**WATER & SEWER DEPARTMENT/PRODUCTION & PUMPING DIVISION:
Worm Drive and Drive Control.**

JCI Industries Inc*. - \$21,380.65 (One Eimco Word Drive Assembly/Drawing
#22135D17 Fully Assemble, Including main
Pinion and Worm Shaft)
\$ 1,746.41 (One Drive Control #L115759-1, 4SPDT,RH,
W/O Pot (435)

*Purchasing Ordinance No. 35-856 Section 2. (b) – Sole Source of Supply
Includes freight and sales tax

The Purchasing Division recommended that the contracts be awarded as outlined above,
same being the lowest and best bid.

On motion the Board recommended that the contracts be awarded as outlined above,
same being the lowest and best bid.

On motion the Board of Bids adjourned.

Tim Cain, Administrative Supervisor
Representing the Director of Public Works

Patsy Ellis, Secretary
Deputy City Clerk

* www.wichita.gov - For detail bid tabulation information regarding this document:
Under Top-E Services: Click “Electronic Procurement”
Under Site Menu: Click “Bid Results”
Click “Bid Tabulation”